SOLICITATION/CONTRACT/ORDER FOR COMMERCI Offeror To Complete Block 12, 17, 23, 24, & 30					AS 1. Requisition Number Page SEE SCHEDULE				1 <b>Of</b> 4		
2. Contract No. DAAE07-02-D-T08					5. Solicitation Number			6. Solicitation Issue Date			
7. For Solicitation Information Call:					B. Telephone Number (No Collect Calls) 8. Of				Offer Due Date/Local Time		
AMSTA-LO		BLDG 231 N 48397-500	<b>Code</b> W561	10. This Act Variety Unrestri							
HTTP://0	CONTRACT	ING.TACOM.A	RMY.MIL		Business  X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)						
				8(A)	` '						
e-mail: HAMC@TACOM	M.ARMY.MI	ſĹ			SIC: 14. Method Of Solicitation Size Standard: RFQ IFB				RFP		
15. Deliver To SEE SCHEDULE			Code	16. Adminis	stered By	,		<u>-</u>	Code	S3603A	
Talanhana Na				555 EAS	KIDD CENTER. T 88TH STREET HL, OH 44108-1	068					
Telephone No. 17. Contractor/Offer		de <sup>1BS99</sup>	Facility		nt Will Be Made				Code	HQ0337	
B & S TRANSP 11325 LAWNDE		W			COLUMBUS CENTE		TION				
PO BOX 2678 NORTH CANTON	, ОН. 44	720-0678			DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266						
Telephone No.	mittanca I	s Different Ar	nd Dut Such	18h Suhmir	Invoices To Add	ress Shown	In Block 18a Unle	es Rlock F	Relow Is Ch	ecked	
Address In		s Different Af			See Addendum			33 DIOCK I			
19. Item No.		Schedu	20. de Of Supplies/S	Services	21. Quantity	21. 22. 23. Quantity Unit Unit Price			24. Amount		
			SCHEDULE								
25. Accounting And A	Appropria		litional Sheets A	s Necessary)			26. Total Award	Amount	(For Govt.	Use Only)	
	ACRN: AA	. 97 X4930.	AC9D 6D		13 W56HZV		\$56,819				
	•	•		2-1, 52.212-4. FAR .ce FAR 52.212-4. F			-	Are _ X Are [	Are Not Attached.  Are Not Attached.		
28. Contractor Is Rec					pies 29. Award			Ale _	Are Not	Offer	
To Issuing Office	e. Contra	actor Agrees T	Γο Furnish And	Deliver All Items S	Set Dated Your Offer On Solicitation (Block 5)						
Forth Or Otherwise I The Terms And Cond			•	al Sheets Subject T	To Including Any Additions Or Changes Which Are Set Forth Hero Accepted As To Items:					Herein Is	
30a. Signature Of Of	feror/Con	tractor			31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title	Of Signer	r (Type Or Pr	int) 30c. Da	ate Signed	31b. Name Of Contracting Officer (Type Or Print) J. CHECK-SANCHEZ /SIGNED/ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283					Signed	
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Number			mber		nt Verified	
Received Inspected Accepted And Conforms To The					Partial Final					ect For	
32b. Signature Of Au	ıthorized (		act Except As N Representative	32c. Date	36. Payment Complete	Parti	al Final	1	37. Chec	k Number	
g	•		38. S/R Account		39. S/R Voucher		40. Paid	Ву			
Alo I Coutife This A	agormt T.	Connect A 3	Dronov For Dr	mont	42a. Received By (Print)						
41a. I Certify This Ac 41b. Signature And T				41c. Date	42b. Received At (Location)			1			
			42c. Date Recd	(YYMMDD) 42d. Total Containers							

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T086/0006 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: B & S TRANSPORT

NOUN: TIRE, PREDMATIC, VERHI PRON: NWARAD108H PRON AND: 01 ACRN: AA AMS CD: 060011  Description/Speek, /Mork_Statement CURNITY VARIATION: 28 OVER 28 UNDER  Fackasing and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRICKING: Commercial LEVEL PRICKING: Commercial  LIMBECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REM. CD MILSTRIP ANDR SIG CD MARK FOR TP CD 0011 W5GHZW12810254 W45G19 J 2 DEL REL CD OLUMNITY DEL DATE 0011 113 30-NOV-2003  FOR POINT: Destination  SHIP TO: PARCEL FOST ADDRESS (W45G19) XS W390 RED STUSE MENNITIONS CTE HIGHWAY 82 WEST CL V TPP GATS 44 SLOC 184 TEXARKANA TX 75507-5000  CONTEACT/DELL/WERK_ORDER_NUMBER DAAE07-02-D-T086/0006  DOC SUPPL REL CD MILSTRIP ANDR SIG CD MARK FOR TP CD 002 W5GHZW12810255 W63G2T J 2 DEL REL CD MILSTRIP ANDR SIG CD MARK FOR TP CD 002 W5GHZW12810255 W63G2T J DEL DATE 0011 11 30-NOV-2003	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PRODUCTION_CUANTITY  124 FA 5 458.22000 p 56.81  DODIAA  PRODUCTION_CUANTITY  124 FA 5 458.22000 p 56.81  NOUN: TIRR, PARIMATIC, VRHI PRON: BLAADIOBH: PRON MMD: 01 ACRN: AA AMG CD: 080011  Demeription/Speck, Mark, Shatement CUANTITY VARIATION: 28 OVER 28 UNDER  Backening, and Marking PROSECTION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial  THESECTION: Destination  Doliverial Reformance DOC SUPPL RHI. CD MILSTEIP ADDR SIG CD MARK FOR TP CD ONL M65RV325U264 W45019 J 2  DRL REL CR COMMITTY DBL NATE  001 113 30-NOV-2003  FOR POUNT: Destination  SHIP TO: PACKING DCC ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL AND CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL AND CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL AND CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL ADDRESS CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL ADDRESS CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL ADDRESS CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR CONTROL OF ADDRESS (W45G19) AX N190 RED RIVER MONITIONS CTR HERSEL CR		SUPPLIES OR SERVICES AND PRICES/COSTS				
NOUN: TIRE, ENEMANTIC, VEHI PRON: EM-HAADIORH PRON AND: 01 ACRN: AA AMS CD: 660011  Demociption/Speem, /Mork Statement CUMPNITY VARIATION: 28 OVER 28 UNDER  Packasing and Marking PACKAGING/PACKING/SPECIFICATIONS: MILTA LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial  LIMPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REL CO MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56EV3281U254 W45G19 J 2 DEL REL CO COMMITTY DEL DATE 001 113 30-NOV-2003  POB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W45G19) XX W390 RED RIVER MUNITIONS CTE HIGHWAY 82 WEST CL V TPP GATS 44 BLOG 184 TEXARKANNA TX 75507-5000  CONTEACT/DELIVERY_GRORE NUMBER DAAE01-02-D-T086/0006  DOC SUPPL CO MILSTRIP ADDR SIG CD MARK FOR TP_CD 002 W56RV3281U255 W63C2T J 2 DEL REL CD COMMITTY DEL DATE 01 11 30-NOV-2003	0001	FSCM: 81348 PART NR: X/GP3/TYRA/18.00R22.5/L				
PRON: RHABAGIORE PRON AMD: 01 ACRN: AA AMS CD: 060011  Description/Specs./Nork Statement QUANTITY VARIATION: 28 OVER 28 UNDER  Packaging and Marking PACKAGINO/PACKING/SPECIFICATIONS: MILT4  LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Destination  Doilysries or Performance DOC SUPPL  REL CD MILETIF ADDR SIG CD MARK FOR TF CD 001 WSHEWJ3881U284 W45G19 J 2  DEL REL CD GUANTITY DEL DATE 001 113 30-NOV-2003  FOR POINT: Destination  SMIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHMAY 82 WEST CL V TEP GATE 48 ELDO 184 TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER DAARO7-02-D-T086/0006  DOC SUPPL REL CD MILETIR ADDR SIG CD MARK FOR TF CD 002 W56HZW3281U285 W62G2T J 2  DEL BEL CD GUANTITY DEL DATE 001 11 30-NOV-2003	0001AA	PRODUCTION QUANTITY	124	EA	\$458.22000	\$ 56,819.28
QUANTITY VARIATION: 2% OVER 2% UNDER  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILITA LEVEL PRESENVATION: Commercial LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL RELCD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 WSGHZYJ281U254 W45G19 J 2 DEL REL CD MISTRIP ADDR SIG CD MARK FOR TP CD 001 113 30-NOV-2003  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (N45G19) XX W390 RED RIVER MUNITIONS CTR HIGHNAY 82 WEST CL V TPF GATE 44 BLOG 184 TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER DAABOT-02-D-T086/0006  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 WSGHZYJ281U255 WSGGZT J 2 DEL REL CD GUANTITY DEL DATE 001 11 30-NOV-2003		PRON: EH4AA010EH PRON AMD: 01 ACRN: AA				
PACKAGINO/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial  Inspection and Agceptance INSPECTION: Destination						
INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56H2V3281U254 W45G19 J 2  DEL REL CD QUANTITY DEL DATE 001 113 30-NOV-2003  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T086/0006  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3281U255 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 11 30-NOV-2003		PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial				
DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV3281U254 W45G19 J 2  DEL REL CD OUANTITY DEL DATE  001 113 30-NOV-2003  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER  DAAE07-02-D-T086/0006  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W56HZV3281U255 W62GZT J 2  DEL REL CD QUANTITY DEL DATE  001 11 30-NOV-2003						
SHIP TO: PARCEL POST ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T086/0006  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3281U255 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 11 30-NOV-2003		DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV3281U254         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE				
DAAE07-02-D-T086/0006  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W56HZV3281U255 W62G2T J 2  DEL REL CD QUANTITY DEL DATE  001 11 30-NOV-2003		SHIP TO: PARCEL POST ADDRESS  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184				
REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV3281U255         W62G2T         J         2           DEL REL CD         QUANTITY         DEL DATE           001         11         30-NOV-2003						
FOB POINT: Destination		REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV3281U255         W62G2T         J         2           DEL REL CD         QUANTITY         DEL DATE				
		FOB POINT: Destination				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T086/0006 MOD/AMD

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Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER  DAAE07-02-D-T086/0006				

	CONTINU	II A TION	CITEET	Reference No. of Document Being Continued					Page 4 of 4	
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE07-02-D-T086/0006		MOD/AMD				
Name										
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			<u>NUMBER</u>	STATION		AMOUNT
0001AA	EH4AA010EH	AA 2	97 X4930A	.C9D 6D	26KB	S20113		W56HZV	\$	56,819.28
	060011									
								TOTAL	\$	56,819.28
SERVICE							ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$_	56,819.28
								TOTAL	\$	56,819.28